

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020017-6
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES, OTHER THAN PERSONAL

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To
(Payee)

PAID BY
DPS-3354
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				320	22
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 320.22

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 8/11/58 *Payee
if not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 320.22

(Signature or initials) EL

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ (Authorized Certifying Officer)

By SIGN ORIGINAL ONLY Title

Title Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name should be given as "John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.
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Title 16-22900-6

25X1A

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Sheet 1

ACCOUNTS PAYABLE

DATE _____

3/16/58

FORM STL - 660

Form STL-660

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vender	GROSS	DISCOUNT	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Code	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	03	10	8	9			2	07	352			58	25	40	00	12501	5041	02	OK	674 * 674 ** 674 ***
Continued to Sheet 10																				

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ACCOUNTS PAYABLE

WEEKLY DET DISTR **DATE** 3/12/58

[illegible]

Continued to Sheet 10

Sheet 4

4/30/58

[illegible]

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ACCOUNTS PAYABLE

DATE _____

FORM STL - 660

~~WEEKLY DET DIST~~

5/12/58

[illegible]

Continued to Sheet 10

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

5/25/58

FORM STL - 660

[illegible]

Continued to Sheet 10

6/15/58.

ACCOUNTS PAYABLE

DATE _____

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT			
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Element	TR.	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order			
16	06	11	8	26			06	12	352					50	25	40	22	12501	5041	14	1		1306 1306 1306 1306	 * ** ***
Continued to sheet 10																								

Continued to sheet 10

ACCOUNTS PAYABLE

WEGKLY DET DISTR

6/29/58

[illegible]

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Sheet 10

36 07 28 8 C-66928 45992

08 08 136

1 50 25 40 22 12501 5065 21

1575
1575 *
1575 **
1575 ***

Sheet-1

674
2 182.00
3 12.40
4 61.33
5 19.84
6 25.09
7 13.06
8 20.80
9 72.92

Total 429.93